

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: April 19, 2006

Division: Monroe County

Bulk Item: Yes XX No

Department: Fixed Asset Surplus

Staff Contact Person: Divina D. Speer

AGENDA ITEM WORDING: Approval to advertise surplus equipment for bid and approval to remove surplus equipment from inventory via disposal, donate and salvage.

ITEM BACKGROUND: See attached schedule

PREVIOUS RELEVANT BOCC ACTION: N/A

CONTRACT/AGREEMENT CHANGES:

STAFF RECOMMENDATIONS:

TOTAL COST: N/A

BUDGETED: Yes No

COST TO COUNTY: N/A

SOURCE OF FUNDS: N/A

REVENUE PRODUCING: Yes No **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty OMB/Purchasing Risk Management

DIVISION DIRECTOR APPROVAL:


(KEVIN MADOK, Assistant Finance Director)

DOCUMENTATION: Included Yes Not Required

DISPOSITION:

AGENDA ITEM #

Revised 2/05

Board of County Commissioner
April 19, 2006

SCHEDULE OF SURPLUS ITEMS		ITEM BACKGROUND	AMOUNT		BOCC ACTION
County ID #	Description		Original Value	Estimated Present Value	
1 3434 (1438-010)	1978 A. LaFrance Pumper	damaged by Hurr Wilma	\$166,295.00	\$0.00	remove from inventory and dispose
2 3435 (1438-009)	1978 A. LaFrance Pumper	damaged by Hurr Wilma	\$158,600.00	\$0.00	remove from inventory and dispose
3 3437 (1439-005)	1969 Ford Pumper	damaged by Hurr Wilma	\$52,128.70	\$0.00	remove from inventory and dispose
4 3635 (1437-002)	1978 A. LaFrance Pumper	damaged by Hurr Wilma	\$170,221.00	\$0.00	remove from inventory and dispose
5 4585 (3210B223)	1975 Utility Hazmat	beyond economical repair	\$17,500.00	\$100.00	advertise for bid
6 2160 (0940-222)	1989 Ferguson static roller	damaged by Hurr Wilma	\$36,968.00	\$5,000.00	advertise for bid
7 2167 (0940-302)	1991 Ferguson traffic roller	damaged by Hurr Wilma	\$31,503.25	\$2,500.00	advertise for bid
8 1767 (0970-211)	Computer	beyond economical repair	\$1,154.00	\$0.00	remove from inventory and dispose
9 2227 (1419-085)	Laptop Computer	old-obsolete-already replaced	\$3,023.00	\$0.00	remove from inventory and dispose
10 2230 (1419-212)	Colfax Computer	old-obsolete-already replaced	\$1,212.72	\$0.00	remove from inventory and dispose
11 3045 (0601-476)	Computer	beyond economical repair	\$1,980.00	\$0.00	remove from inventory and dispose
12 3056 (0601-479)	Proliant Server	beyond economical repair	\$2,586.00	\$0.00	remove from inventory and dispose
13 3053 (0602-354)	Computer	beyond economical repair	\$2,010.00	\$0.00	remove from inventory and donate
14 3054 (0601-508)	Computer	beyond economical repair	\$1,662.00	\$0.00	remove from inventory and donate
15 3064 (0208-166)	Computer	beyond economical repair	\$1,381.00	\$0.00	remove from inventory and donate
16 3113 (0202-453)	Computer	beyond economical repair	\$1,625.00	\$0.00	remove from inventory and dispose
17 4025 (0210-006)	Printer	beyond economical repair	\$2,263.96	\$0.00	remove from inventory and dispose
18 3349 (1200-114)	Computer	beyond economical repair	\$1,719.50	\$0.00	remove from inventory and dispose
19 3607 (1431-245)	Tempest Blower	damaged by Hurr Wilma	\$1,600.00	\$0.00	remove from inventory and dispose
20 4614 (1401-610)	Howard Laptop Computer	beyond economical repair	\$2,565.27	\$0.00	remove from inventory and dispose
21 1416-306	2005 Chev Truck	damaged by Hurr Wilma	\$65,000.00	\$0.00	remove from inventory and salvage
22 5079 (0920-474)	Computer	beyond economical repair	\$1,802.00	\$0.00	remove from inventory and dispose
23 1819 (1801-147)	Computer	beyond economical repair	\$1,117.00	\$0.00	remove from inventory and dispose
24 1891 (60000-01)	Computer	beyond economical repair	\$1,350.16	\$0.00	remove from inventory and dispose
25 2832 (1801-168)	Computer	beyond economical repair	\$1,130.00	\$0.00	remove from inventory and dispose
26 2893 (0800-639)	Computer	beyond economical repair	\$1,385.15	\$0.00	remove from inventory and dispose
27 3904 (0800-540)	Computer	beyond economical repair	\$1,130.00	\$0.00	remove from inventory and dispose
28 3438 (1439-307)	Alternator	damaged by Hurr Wilma	\$2,900.00	\$0.00	remove from inventory and salvage
29 3540 (1438-439)	Radio	damaged by Hurr Wilma	\$1,105.00	\$0.00	remove from inventory and salvage

MAR 08 2006

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert
Fire Rescue

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3434* (1438-010)	CE126239	1978 LeFrance Pumper**	1/30/79	\$166295.00/\$0
3435* (1438-009)	CE126238	1978 LeFrance Pumper**	1/30/79	\$158600.00/\$0
3437* (1439-005)	C85LUE13500	1969 Ford Pumper	10/18/68	\$52128.7/\$0
3635* (1437-002)	CE126240	1978 LeFrance Pumper**	1/30/79	\$170221.00/\$0
4585 (3210B223)	CCZ335A143212	1975 Utility Hazmat	11/20/75	\$17500.00/\$ 100.00

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND SALVAGE.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

*Damaged by Hurricane Wilma

4585 is beyond economical repair -advertise for bid-

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

CLARK MARTIN

** AMERICAN LAFRANCE

MAR 24 2006

MONROE COUNTY INVENTORY DELETION REQUEST

RECEIVED

TO: DIVINA D. SPEER STOP #8

FROM: Joe Medallion, Stop #19 MAR 24 2006

PROPERTY CLERK, FINANCE DEPT.

Director, Roads & Bridges

DATE: March 23, 2006

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0940-222 2160	618	1989 Ferguson steel asphalt static roller.	04/27/89	\$36,968.00/\$5,000.00
0940-302 2167	828	1991 Ferguson rubber tire asphalt traffic roller.	02/26/91	\$31,503.25/\$2,500.00

CHECK ONE (1) APPROPRIATE LINE BELOW:

 X APPROVAL TO ADVERTISE FOR BIDS.
 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
 APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

Inventory has been replaced with new equipment:
0940-5405 (model BW11RH) Bomag traffic roller replaces 0940-302.
0940-5406 (model BW9ASW) Bomag steel roller replaces 0940-222.

PREPARED BY: Joe Medallion
PRINT NAME: Joe Medallion

DATE: 03/23/06

DIVISION DIRECTOR APPROVAL: _____

Dent Pierce
PRINT NAME: Dent Pierce



New
mg
T.S.D.
-21-06

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Maria Guerra
Technical Services

DATE: 2-21-06

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1767 (0970-211)	57QF511	Computer	2/13/02	\$1154.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

 APPROVAL TO ADVERTISE FOR BIDS.
XXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT
 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME: Debbie Frederick 2/23/06
DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL:

PRINT NAME: Lisa Druckemiller
LISA DRUCKEMILLER

MAR 2 11 11 AM

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

MAR 14 2006

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Pam Johnson
Key Largo Trauma District

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2227 (1419-085)	8WPDS	Laptop Computer	7/18/97	\$3023.00/\$0
2230 (1419-212)	105273	Colfax Computer	9/18/02	\$1212.72/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Old Obsolete - Already replaced

APPROVED BY:

PRINT NAME:

BRENDA BECKMANN

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

CLARK MARTIN

TECHNICAL SERVICES APPROVAL:

PRINT NAME:

LISA DRUCKEMILLER

MAR 21 2006

MAR 17 2006

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: HOLLY ELOMINA, Manager
Administrative Services

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3045 0601-476	5JLKA	Dell Computer	9/22/1999	1980.00
3056 0601-476	D928CFS1B383	Proliant 1600 Backup Server	9/15/1999	2586.00

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

BEYOND REPAIR _____

APPROVED BY: 
PRINT NAME: GERALD LAND

DATE: 3/17/06

DIVISION DIRECTOR APPROVAL: 
PRINT NAME: HOLLY ELOMINA

TECHNICAL SERVICES APPROVAL: 

MAR 21 2006

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

MAR 17 2006

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: HOLLY ELOMINA, Manager
Administrative Services

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3053 0602-354	20TK401	Dell Computer	11/28/2000	2010.00
3054 0601-508	9VNTA	Dell Computer	12/29/1999	1662.00
3064 0208-166	GNPJ401	Dell Computer	11/28/2000	1381.00

CHECK ONE (1) APPROPRIATE LINE BELOW:

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
XXX APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: Sigsbee Elementary School

REASON FOR REQUEST:

Beyond usefulness for the Court

APPROVED BY: 
PRINT NAME: Gerald Land

DATE: 3/17/06

DIVISION DIRECTOR APPROVAL: 
PRINT NAME: Holly Elomina

TECHNICAL SERVICES APPROVAL: 
PRINT NAME: _____

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

RECEIVED
MAR 01 2006
BY: _____

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3113 (0202-453)	GD6BL	Computer	9/03/98	\$1625.00/\$0
4025 (0210-006)	3043C27614	Printer	2/19/91	\$2263.96/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:


XXXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken – Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME: _____


DANNY KOLHAGE

TECHNICAL SERVICES APPROVAL:

PRINT NAME: _____


LISA DRUCKEMILLER

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

MAR 21 2006

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

DATE: _____

FROM: Maria Guerra
Technical Services

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	& Est. Present Value
3349 (1200-114)	H972M	Computer	2/3/99	\$1719.50/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW

XXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:
Beyond economical repair

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: _____

DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME: _____

LISA DRUCKEMILLER

MAR 21 2006

MONROE COUNTY
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert
Fire Rescue



DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3607 (1431-245) Sugarloaf VFD	na	Tempest Direct Drive Blower	1/27/03	\$1600.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

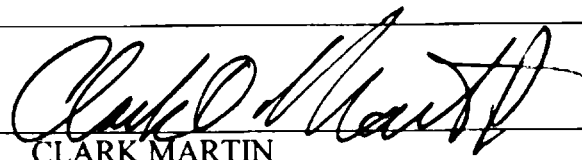
XXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND SALVAGE.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Damaged by Hurricane Wilma

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: _____


CLARK MARTIN

MAR 21 2006

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina Speer _____

FROM: Emergency Management

PROPERTY CLERK, FINANCE DEPT.

[Signature]

DATE: March 13, 2006

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
4614 <i>1103-610</i>	056054-3503	Howard Lap top	9/9/03	Original - 2,565.27 Present Aprox. - 1,200.00

CHECK ONE (1) APPROPRIATE LINE BELOW:

APPROVAL TO ADVERTISE FOR BIDS.

☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

Old and Does not have the memory to hold the required State software and wireless card as well as several other technical hook-ups needed to function at the EOC or the State Shelter (FIU) during any Emergency Incident in Monroe County. A more dependable computer is required for essential personnel during an Emergency Incident.

PREPARED BY: Alary L. Hazi

DATE: 3/13/06

DIVISION DIRECTOR APPROVAL: _____

[Signature]
PRINT NAME: _____

3-15-06

TECHNICAL SERVICES APPROVAL: _____

[Signature]
PRINT NAME: Lisa Druckmiller

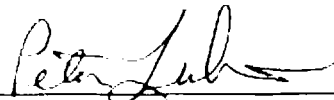
RECEIVED

MAR 02 2006

BY:

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert 
Emergency Medical Services

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1416-306	1GBE4C1215F505775	2005 Chev Truck	3/10/05	\$65,000/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND SALVAGE.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Damaged by Hurricane Wilma - Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME: CLARK MARTIN



MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

MAR 1 2006
MAR 02 2006
BY: _____

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Dan Fonte
PK Public Works

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
5079 (0920-474)	BC7KG	Computer	9/23/97	\$1802.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☒ XXXX APPROVAL TO ADVERTISE FOR BIDS.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Beyond economical repair

APPROVE BY: _____

PRINT NAME: JOE MEDALLION

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: CHARLES DENT PIERCE

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME: LISA DRUCKEMILLER

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

RECEIVED
 MAR 23 2006
 BY: _____

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Maria Guerra
Technical Services

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1819 (1801-147)	4ZBGN	Dell Computer	9/29/99	\$1117.00/\$0
1891 (60000-01)	398753702	Howard Computer	9/30/02	\$1350.16/\$0
2832 (1801-168)	BPRCW01	Dell Computer	9/21/01	\$1130.00/\$0
2893 (0800-639)	590364703	Howard Computer	12/03/03	\$1385.15/\$0
3904 (0800-540)	65ZKT01	Dell Computer	9/19/01	\$1130.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW

 APPROVAL TO ADVERTISE FOR BIDS.
 XXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
 _____ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST
Beyond economical repair

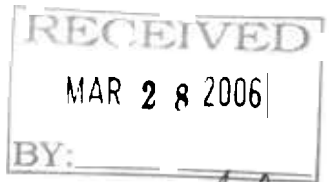
DIVISION DIRECTOR APPROVAL:

PRINT NAME: DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL:

PRINT NAME: LISA DRUCKEMILLER

**MONROE COUNTY
INVENTORY DELETION REQUEST**



TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert
Fire Rescue

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3438 (1439-307)	na	Alternator	2/5/98	\$2900.00/\$0
3540 (1438-439)	776ASC0104	Radio	4/29/92	\$1105.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

 APPROVAL TO ADVERTISE FOR BIDS.
XXXX APPROVAL TO REMOVE FROM INVENTORY AND SALVAGE.
 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Damaged by Hurricane Wilma _____

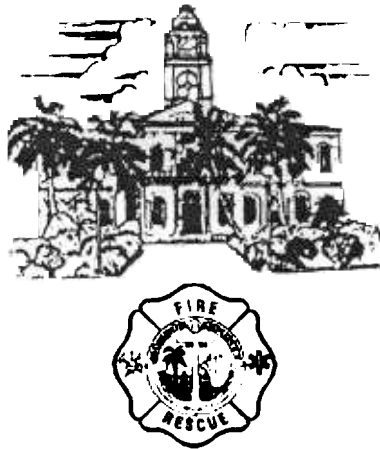
DIVISION DIRECTOR APPROVAL:

PRINT NAME:

CLARK-MARTIN ROB LOW



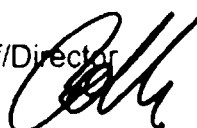
OFFICE of
EMERGENCY SERVICES
490 63rd Street
Marathon, FL 33050
PHONE: (305) 289-6010
FAX: (305) 289-6336



BOARD OF COUNTY COMMISSIONERS

Mayor Charles "Sonny" McCoy, District 3
Mayor Pro Tem, Murray E. Nelson, District 5
George Neugent, District 2
Dixie M. Spehar, District 1
David P. Rice, District 4

MEMORANDUM

DATE: March 20, 2006
TO: Thomas J. Willi, County Administrator
FROM: Clark O. Martin, Jr., Fire Chief/Director
Emergency Services 
RE: Absence of Fire Chief

I will be out of the county from 1200 on Wednesday, March 22, 2006 until 2000 on Friday, March 24, 2006. During my absence, Battalion Chief Rob Low will have full authority to act on my behalf including approval of appropriate fiscal documents.

cc: Shift Battalion Chiefs
Battalion Chief Robert Low
Assistant Fire Marshal Arthur Romero
Captain Steve Zavalney
Captain Pete Lubert
Billy Wagner, Senior Director, Emergency Management
Irene Toner, Director, Emergency Management
All Volunteer Chiefs
Brenda Beckmann, UKHCTD
Division Directors
Purchasing Department
Finance Department
Sheriff's Department